CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

COMMITTEE IDENT	IFICATION		
Filing Period Name:	July Continuing 2012		OFFICE USE ONLY
Name of Committee/Corporation:	Kaufert for Assembly		×12
Street Address:	1360 Alpine Lane		
City, State and Zip:	Neenah, WI 54956	GAB ID:	0102571
SUMMARY OF RECEIPTS	AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS			
1A. Contributions (Includi	ing Loans) from Individuals	\$1,550.00	\$1,550.00
1B. Contributions from Co	ommittees (Transfers-In)	\$5,750.00	\$5,750.00
1C. Other Income and Co	ommercial Loans	\$10.31	\$10.31
TOTAL RECEIPTS	(Add totals from 1A, 1B and 1C)	\$7,310.31	\$7,310.31
2. DISBURSEMENTS			
2A. Gross Expenditures		\$4,814.60	\$4,814.60
2B. Contributions to Con	nmittees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENT	S (Add totals from 2A and 2B)	\$4,814.60	\$4,814.60
CASH SUMMARY	•		
Cash Balance Beginning	of Report*	\$72,790.72	
Total Receipts		\$7,310.31	

Cash Balance Beginning of Report*	\$72,790.72	
Total Receipts	\$7,310.31	
Subtotal	\$80,101.03	
Total Disbursements	\$4,814.60	
CASH BALANCE END OF REPORT*	\$75,286.43	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Kaufert, Gary		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Co	ntribution						
04/15/2012	Jankowski, Phillip	539 Haylett St., Neenah, WI 54956				\$50.00	\$50.00
06/27/2012	Lambert, Joseph	547 Songbird Ave., Wrightstown, WI 54180	Owner	East Town Shell	555 Hwy 153 East, Mosinee, WI 54455	\$250.00	\$250.00
					Sub Total	\$300.00	
Monetary						_	
06/27/2012	Ziegler, Gregory	662 La Quinta Ct., Neenah, WI 54956				\$100.00	\$100.00
06/27/2012	Morton, David	1177 Westwind, Neenah, WI 54956				\$100.00	\$100.00
06/27/2012	Morton, Sherry	1177 Westwind Dr., Neenah, WI 54956				\$100.00	\$100.00
06/27/2012	Pierce, Patricia	P.O. Box 11, Menasha, WI 54952				\$100.00	\$100.00
06/05/2012	Cowles, Robert	300 W Joseph St, Green Bay, WI 54301-2371				\$100.00	\$100.00
06/27/2012	Wolfberg, Daniel	1005 Pine Tree Ln, Winnetka, IL 60093	President	PLS Financial Services	300 N. Elizabeth St., Chicago, IL 60607-1143	\$500.00	\$500.00
06/27/2012	Weyers, Ronald A.	P.O. Box 12057, Green Bay, WI 54307-2057	Retired	American Medical Security	3100 AMS Blvd., Green Bay, WI	\$250.00	\$250.00
					Sub Total	\$1,250.00	
				Total Unitemize	ed Contributions	\$0.00	
Total Anonymous Contributions					\$0.00		
Grand Total					\$1,550.00		
Non-Monetary (-):					lon-Monetary (-):	\$0.00	
Loan Forgiven (-):					oan Forgiven (-):	\$0.00	
					Total	\$1,550.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary				
02/15/2012	Wisconsin Physician & Dentist Association PAC	6602 Normandy Lane, Madison, WI 53719	\$500.00	\$500.00
04/15/2012	Wisconsin Credit Union Legislative Action Fund	N25W23131 Paul Road, Suite 500, Pewaukee, WI 53072-5779	\$250.00	\$250.00
04/15/2012	AGCWI PAC	4814 East Broadway, Madison, WI 53716	\$250.00	\$250.00
04/15/2012	WI State Council of Carpenters	115 West Main Street, Madison, WI 53703	\$500.00	\$500.00
04/15/2012	Wisconsin Health Care Association PAC	21 Harbort Drive, Madison, WI 53704	\$500.00	\$500.00
04/25/2012	WI Truck Operators (W-TON)	P.O. Box 44849, Madison, WI 53744- 4849	\$150.00	\$150.00
05/25/2012	HMS Holdings Corp. Political Action Committee	401 Park Ave. S, Fl 9, New York, NY 10016-8808	\$200.00	\$200.00
04/25/2012	Altria Group, Inc. Political Action Committee	101 Constitution Avenue, NW, Suite 400W, Washington, DC 20001	\$500.00	\$500.00
05/25/2012	WI Grocers Assn PAC	33 East Main St., Suite 701, Madison, WI 53703	\$250.00	\$250.00
05/25/2012	WH&LA PAC	1025 South Moorland Road, Suite 200, Brookfield, WI 53005	\$150.00	\$150.00
02/15/2012	WI Dental Assn PAC	10 East Doty Street, #509, Madison, WI 53703	\$500.00	\$500.00
05/15/2012	Spanbauer for Assembly	3040 Sheldon Drive, Oshkosh, WI 54904-7767	\$500.00	\$0.00
02/15/2012	WI Pipe Trades Assn PAC	11175 West Parkland Avenue, Milwaukee, WI 53224	\$500.00	\$0.00
02/15/2012	Local 400 COPE Fund	2700 Northridge Drive, P.O. Box 530, Kaukauna, WI 54130-0530	\$500.00	\$0.00
02/15/2012	Plumbers/Steamfitters 434 PAC	912 Northview Drive, Mosinee, WI 54455	\$250.00	\$250.00
06/27/2012	WI Insurance Alliance PAC	44 East Mifflin Street, Suite 901, Madison, WI 53703	\$250.00	\$250.00
		Sub Total	\$5,750.00	
		Grand Total	\$5,750.00	
		Non-Monetary (-):	\$0.00	
		Total	\$5,750.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
Other Income				
06/19/2012	Associated Bank 100 W. Wisconsin Ave., Neenah, WI 54956		\$8.07	\$8.07
	Comment(s): Interest Income fr	om Bank 1/1/12 thru 6/19/12		
Other Income				
06/29/2012	Dain Rauscher	717 N. McCarthy Rd, Appleton, WI 54913	\$2.24	\$2.24
	Comment(s): interest income			
		Total	\$10.31	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary		•			•	
02/18/2012	Winnebago County Republican Party	P.O. Box 176, Oshkosh, WI 54903			Event or Fair Booth	\$32.00
	Comment(s): Lincoln D	ay Dinner				
05/22/2012	Field, Adam	824 River St., Portage, WI 53901			Staff - Lodging	\$59.39
	Comment(s): Days Inn	Overnight for eve	ent			
06/12/2012	Field, Adam	824 River St., Portage, WI			Printing - Copies	\$23.80
	Comment(s): reimburse	e copy Nominatio	n papers			
05/22/2012	Shellattes	330 N. Commercial St., Neenah, WI 54956			Fundraiser - Food & Beverage	\$275.63
	Comment(s): Event at I	Dome meet & gre	eet			
05/22/2012	Zuppa's Cafe	1540 S. Commercial St., neenah, WI 54956			Fundraiser - Food & Beverage	\$299.25
	Comment(s): meet & gr	reet event				
06/20/2012	Heinzen Printing, Inc.	550 S. Central Ave., Marshfield, WI 54449			Printing - Brochures	\$374.53
	Comment(s): Walk broo	chures				
06/15/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$3,750.00
	Comment(s): Services	Mailing lists, walk	clists etc.			
					Sub Total	\$4,814.60
					Grand Total	\$4,814.60
				No	on-Monetary (-):	\$0.00
					Total	\$4,814.60

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	Grand Total				\$0.00
	Non-Monetary (-):				\$0.00
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Kaufert for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Kaufert for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00